

AFB/BTP/SO/31/23-24
25-8-2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....2023
Division: Byatarayanapura Division Sub-Division: Byatarayanapura Sub Division
Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: 006-23-000001
Schedule Docket No. Head of Account: P3867 Est.Cost- 1100.00 lakhs
Name of Work: Consultancy Services for Preparation of Detailed Project Report (DPR) for the work of Improvements and Restoration of roads in ward no-06 (Package 03 consists of 3 works). 2.90 lakhs
Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003
Reference to Agreement No: BBMP/EE/BTP/W.O/QT-08/2021-22 Date: 17-08-2021

Certified that the measurements were taken by me on 25/8/2023 and recorded of Pages 627801-08 of measurement Book No. 6279/22-23 and that the work is satisfactorily executed.

Contractor
Certified that the measurement were taken by me on 23/08/2023 and found correct. The work is satisfactorily executed.
Officer-in-charge of work
Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher	Ist & Final	290000 00
No.....Dated.....S.D. No.....	Amount adjusted	
towards cash advance recovery of	IT	29000 00
b) Payments } cost store or other material supplied.		
Now made } recovery of amount creditable to this/other work		
Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No.....	Ded	29000 00
dated.....less adjustments.		
7) Net amount due to or from Contractor	unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	Net payable	261000 00
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

1. 2367, SIP Restoration of 110 village roads dug up by BWS&B for water supply works. (For use in the Office)

ಜಲ್ಲಾ ಮೊಜಲರು ರೂ. 290000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 29000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 261000/- ಗಳನ್ನು

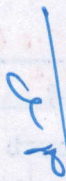
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ
19/9/23
Executive Engineer

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬಿ.ಮ.ಪಾ. ಬೆಂಗಳೂರು ಬೃ.ಬಿ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

SI No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the work of Improvements and Restoration of roads in ward no-06 (Package 03 consists of 3 works).	-	0	0	1.00	290000	290000	1.00	290000	
	Total						290000		290000	

Certificate:-

- 1 Certified that the work Done by the above Agency is satisfactory
- 2 Amount changeable for the said Name of Work
- 3 Not Suceptable for Measurements.


 Assistant Engineer
 02.02.2024 ಮೈಸೂರುನಗರ ಉಪ ವಿಭಾಗ


 Assistant Executive Engineer
 ಮೈಸೂರುನಗರ ಉಪ ವಿಭಾಗ
 02.02.2024 ಬೆಂಗಳೂರು-74